

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 0001	3. Effective Date 14 DEC 2000 Code W52H09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable) Code		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL		7. Administered By (If other than Item 6) SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)		<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. DAAE20-00-R-0254		
		<input type="checkbox"/>	9B. Dated (See Item 11) 2000NOV17		
		<input type="checkbox"/>	10A. Modification Of Contract/Order No.		
		<input type="checkbox"/>	10B. Dated (See Item 13)		
Code	Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☒ is extended, ☐ is not extended. 2001JAN05 03:45pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offoror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-00-R-0254 MOD/AMD 0001</p>	<p align="right">Page 2 of 5</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO ADD THREE CLINS TO THE SOLICITATION. THE THREE SPARE PART ITEMS ARE COMPONENTS OF THE PE ITSELF. THE ACCEPTABILITY OF THE SPARE UNITS ARE PREDICATED ON THE SUCCESSFUL COMPLETION AND ACCEPTANCE OF THE M14 PE FIRST ARTICLE TEST. THE SPARE UNITS ARE TO BE SHIPPED ONLY AFTER THE GOVERNMENT'S ACCEPTANCE OF THE FAT REPORT BY THE CONTRACTING OFFICER.

CLIN 0004AA: KIT, SWITCH, INDICATOR, PUSHBUTTON
 NSN: 5930-01-393-1259
 P/N: 5-19-9713

CLIN 0005AA: CAP, AIR DUCT
 NSN: 5340-01-046-6327
 P/N: 5-19-6145

CLIN 0006AA: HOLDER, AIR DUCT
 NSN: 4240-01-052-3783
 P/N: 5-19-6180

THE BEST ESTIMATED ORDERING QUANTITIES ARE SET FORTH BELOW. THESE QUANTITIES REFLECT THE GOVERNMENT'S BEST ESTIMATE OR ACTUAL PROJECTED REQUIREMENTS WHICH MAY BE ORDERED BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND AND PROJECTED DEMAND:

ORDERING PERIOD	CLIN 0004 KIT, SWITCH, INDICATOR PUSHBUTTON	CLIN 0005 CAP, AIR DUCT	CLIN 0006 HOLDER, AIR DUCT
01	9	96	379
02	9	0	0
03	9	50	162

THE OFFEROR SHALL SUBMIT PRICES ON ATTACHMENT 001 - PRICE EVALUATION SPREADSHEET, PAGE 2, FOR THESE THREE CLINS. THE EVALUATED CLIN PRICES WILL BE CALCULATED IN ACCORDANCE WITH SECTION M.

PRICES WILL BE SUBMITTED ON A FOB ORIGIN BASIS.

REFERENCE PAGE 13 OF 42 OF THE SOLICITATION, SECTION D - PACKAGING AND MARKING:

THE FOLLOWING IS ADDED TO PARAGRAPH a.

SPI NUMBER: CLIN 0004: P5-19-9713, DATED 31 AUG 94 - Attachment 009
 CLIN 0005: P5-19-6145, REV A, DATED 2 JAN 91 - Attachment 010
 CLIN 0006: P5-19-6180, REV A, DATED 4 JAN 91 - Attachment 011

THE CLOSING DATE FOR THIS SOLICITATION IS HEREBY EXTENDED UNTIL 2001 JAN 05 AT 3:45 CST.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SHN DAAE20-00-R-0254 MOD/AMD 0001		Page 3 of 5	
Name of Offeror or Contractor:					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: KIT, SWITCH, INDICATOR, PUSHB SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PSI P5-19-9713 DATED 31AUG 94 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0270</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1Q) XR CONSOL PROP OFC LETTERKENNY ARMY DEPOT BUILDING 370 RECEIVING CHAMBERSBURG PA 17201-4150</p>	1	EA	\$ _____	\$ _____
0005	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CAP, AIR DUCT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-19-6145, REVA DATED 2JAN 91 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0270</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-R-0254MOD/AMD 0001		Page 4 of 5	
Name of Offeror or Contractor:					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1Q) XR CONSOL PROP OFC LETTERKENNY ARMY DEPOT BUILDING 370 RECEIVING CHAMBERSBURG PA 17201-4150				
	Supplies or Services and Prices/Costs				
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	1	EA	\$	\$
	NOUN: HOLDER, AIR DUCT SECURITY CLASS: Unclassified				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI P5-19-6180, REV A DATED 4 JAN 91 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 DEL_REL_CD QUANTITY DAYS AFTER AWARD 001 1 0270				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1Q) XR CONSOL PROP OFC LETTERKENNY ARMY DEPOT BUILDING 370 RECEIVING CHAMBERSBURG PA 17201-4150				

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SIIN DAAE20-00-R-0254MOD/AMD 0001	Page 5 of 5
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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 009	SPI P5-19-9713	31-AUG-94	002	
Attachment 010	SPI P5-19-6145, REV A	02-JAN-91	002	
Attachment 011	SPI P5-19-6180, REV A	04-JAN-91	001	